

## Domestic/Regional Travel – July

### Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
2	Mt Gambier 14 July	Site Visits	Attached	\$705.32	Attached

Approved for publication – 22 August 2018

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs.

<sup>3</sup> Scanned copies of all receipts/invoices to be attached.

## Mount Gambier

### Regional Trip - Minister Wingard & Travis Moran, Advisor

Saturday 14 July 2018

#### Saturday 14 July 2018

8:45am (depart) 9:55am (arrive)	Rex Flight – ZL4617 –Adelaide to Mount Gambier Meet Michael at Airport Meet Bruce at Airport (A/RC for CFS)
10:30am-11:00am	<b>Site Visit – CFS Wandillo Brigade</b> Address: 377 Croyle Road, Wandilo SA
11:15am-11:45am	<b>Site Visit – CFS Compton Brigade</b> Address: 1 Compton Hall Road, Suttontown SA
12.00pm-12.30pm	<b>Site Visit - SES and CFS Mount Gambier (Joint HQ – along with <i>ForestySA</i> and <i>OneFortyOnePlantations</i>)</b> Address: Jubilee Highway East, Mount Gambier SA 5290
12:30pm-1:00pm	<b>Site Visit – MFS Mount Gambier</b> Address: 20 Crouch Street S, Mount Gambier SA 5290
1.00pm-2:00pm	<b>Lunch with Troy Bell and Peter Brown</b> <b>Sorrentos Café, 6 Bay Road, Mt Gambier</b> Reservation made by Vicki – booked under “Travis Moran”
2.15pm-2.45pm	<b>Site Visit – Mount Gambier Police Station</b> Address: 42 Bay Road, Mount Gambier SA 5290
3:00pm-4:00pm	<b>Mt Gambier Prison</b> Address: Benara Road, Moorak

Caltex Keith  
Cnr Dukes and Riddoch Hwy  
Ph 08 8755 1700

ABN 60007633016

\*\*\* DUPLICATE \*\*\*

Cashier: 1 Cashier  
Rec/Order: 252039

POS: 2  
18:56 14/07/2018

CHICKEN BURGER	3	21.60*
MT FRANKLIN BOOM	1	3.20
MT FRANKLIN SPAR	1	3.00*
NS MT FRANK SPAR	1	-0.30*

Item Count: 5

COMMONWEALTH BANK  
EFTPOS  
RE & TK WILSDON PTY  
KEITH SA

TERMINAL: 15112200  
REFERENCE: 058558

CARD NO.: 4038 (t)  
CREDIT 000000252039  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000  
ATC: 00000009  
ARQC AAB8110FCCA56B21

PURCHASE \$27.50  
TOTAL AUD \$27.50

VISA CARD

AUTH CODE: 085003  
14 JUL 2018 18:56  
APPROVED 00

Total	27.50
Tax	2.20
EFTPOS	27.50

# Woolworths

*The fresh food people*

5018 Mount Gambier Marketplace PH: 08 8726 4907

182 Penola Road

TAX INVOICE - ABN 88 000 014 675

Pump Water Pure 750ml	\$
Qty 3 @ \$2.60 each	7.80
#Tyrrells Crisps Lightly Salted 165g	2.70
*#Tyrrells Crisps S/Chi & Red Pep 165g	1.90

5 SUBTOTAL	\$12.40
<b>TOTAL</b>	<b>\$12.40</b>

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WOOLWORTHS      5018
MT GAMBIER      SA
MERCH ID:611000605005018
TERM ID:        W5018008
CARD:.....4038 T
VISA DEBIT      CREDIT
AID:            A0000000031010
ARQC           6880030C61A2E7FD
TUR             0000000000
PURCHASE                $12.40
-----
TOTAL                $12.40
APPROVED              00
14/07/18 16:34      009631
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EFT	\$12.40
Change	\$0.00

\*Promotional Price

#Taxable Items	
TOTAL includes GST	\$0.42

**TOTAL SAVINGS**  
**\$0.80**

----- **WOOLWORTHS REWARDS** -----

You could have earned at least 12 points  
Save money on your shopping!  
Join Woolworths Rewards for FREE  
at [woolworthsrewards.com.au](http://woolworthsrewards.com.au)

Cibo Espresso Adelaide Airport  
1 James Schofield Dr  
Adelaide Airport SA 5950  
PH: (08) 8234 4059  
ABN: 59 001 341 073

OTC		\$
2	Extra Shot @1.00	2.00
2	Grande Skimmer FW @5	11.80
1	Brioche Pancetta	9.50

**Total:** **\$23.30**

VISA 23.30

**Balance:** **\$0.00**

Total includes GST of: \$2.12

\* Indicates GST free items

Cibo Cash Points

Member Name: Corey  
Points Earned this sale: 138  
Points Balance: 643

*Breakfast Mr / Staff*

14/07/18 8:13AM Seaview  
receipt no. 1231217  
Mille Grazie! Ciao!

# Sorrentos Cafe

6 Bay Road

Mount Gambier SA 5290

Phone (08) 8723 0900

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TABLE #36                      BILL #1  
ORDER #P1643248              COVERS #3

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## FOOD

3 CLUB FOCC	44.70
1 BOWL OF FRIES W-AID	8.90
4 ITEMS	53.60

## BEV

1 APPLE JCE	5.50
1 LEMONADE	4.20
1 SPARK MIN WTR 300ML	4.50
3 ITEMS	14.20

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7 ITEMS	67.80
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EFTPOS	67.80
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Tran Num: 1762

NO CHANGE

GST Sales	67.80
GST Amount	6.16

L.  
P1-062207 14/07/2018 02:05PM ELLIE

Tax Invoice

ABN 60 099 005 973

Thank You



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SA GOV-AGD  
 ATTORNEY GENERAL'S DEPARTMENT  
 MINISTERS OFFICE  
 LEVEL 2, 45 PIRIE STREET  
 ADELAIDE SA 5001

LOCATOR : IH1ETQ  
 OUR REF : ADJ0491945C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 19166-18  
 DATE: 10JUL18  
 PAGE: 1

FOR: MR COREY LUKE WINGARD  
 ORDER NUMBER: VICKI BARBER 0882071565  
 COST CENTRE: 00217

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 V	OK 14JUL	08:45	09:55		
SAAB 340 TURB								

----- C O S T -----

REGIONAL EXPRTKT NO	ZL	2787 167155	INCL	17.45	TAX	201.45
					GST	20.15
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						227.85
*** TOTAL GST						22.79
*** TOTAL CHARGES THIS INVOICE ***						250.64
*** BALANCE DUE THIS INVOICE ****						250.64

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PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SA GOV-AGD  
 ATTORNEY GENERAL'S DEPARTMENT  
 MINISTERS OFFICE  
 LEVEL 2, 45 PIRIE STREET  
 ADELAIDE SA 5001

LOCATOR : OBFTVW  
 OUR REF : ADJ0491167C  
 AGENT : DOROTEA GOYAK

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 17883-18  
 DATE: 29JUN18  
 PAGE: 1

FOR: MR THOMAS GREEN  
 ORDER NUMBER: VICKI BARBER 84636618  
 COST CENTRE: 00217

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 V	OK 14JUL	08:45	09:55		15K
SAAB 340 TURB								

----- C O S T -----

REGIONAL EXPRTKT NO	ZL 2756 798333	INCL	40.00	TAX	40.00
				GST	4.00
DOM TRX FEE	TKT NO DTF 1			GST	26.40
				GST	2.64
*** TOTAL EXCLUDING GST				66.40	
*** TOTAL GST				6.64	
*** TOTAL CHARGES THIS INVOICE ***					73.04
*** BALANCE DUE THIS INVOICE ****					73.04

RM

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PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030





CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SA GOV-AGD  
 ATTORNEY GENERAL'S DEPARTMENT  
 MINISTERS OFFICE  
 LEVEL 2, 45 PIRIE STREET  
 ADELAIDE SA 5001

LOCATOR : TDKNGH  
 OUR REF : ADJ0490932C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 17499-18  
 DATE: 27JUN18  
 PAGE: 1

FOR: MR TRAVIS MORAN  
 ORDER NUMBER: VICKI BARNER 0882071565  
 COST CENTRE: 00217

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 V	OK 14JUL	08:45	09:55		15K
SAAB 340 TURB								

- - - - - C O S T - - - - -

REGIONAL EXPRTKT NO	ZL 2787 167156	INCL 17.45	TAX	201.45
			GST	20.15
DOM TRX FEE	TKT NO DTF 1		GST	26.40
			GST	2.64
*** TOTAL EXCLUDING GST			227.85	
*** TOTAL GST			22.79	
*** TOTAL CHARGES THIS INVOICE ***				250.64
*** BALANCE DUE THIS INVOICE ****				250.64

RM

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 LEVEL 4; 333 QUEEN STREET  
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